

IN RE:
KATHERINE A ARREOLA

CASE NO. 06 B 16325

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-7927

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/11/2006 and was confirmed 02/28/2007.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 2.00%.

The case was converted to chapter 7 after confirmation 08/24/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ARONSON FURNITURE	SECURED	50.00	.87	29.25
ARONSON FURNITURE	UNSECURED	306.28	.00	.00
CHASE AUTO FINANCE	SECURED VEHIC	8000.00	375.61	919.40
CHASE AUTO FINANCE	UNSECURED	1238.28	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
DISTRICT COUNSEL	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
JAMES T GATELY	UNSECURED	7867.00	.00	.00
INTERNAL REVENUE SERVICE	SECURED NOT I	6575.99	.00	.00
DEVON FINANCIAL SERVICE	UNSECURED	1114.38	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	390.00	.00	.00
CASH LOANS TODAY	UNSECURED	2404.46	.00	.00
SPRINT-NEXTEL CORP	UNSECURED	434.75	.00	.00
DEVON FINANCIAL SERVICE	UNSECURED	1116.38	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	NOT FILED	.00	.00
ACME CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
AMERICAN COLLECTION	UNSECURED	NOT FILED	.00	.00
CHECK N GO	UNSECURED	NOT FILED	.00	.00
COLLECTION COMPANY OF AM	UNSECURED	NOT FILED	.00	.00
COLLECTION COMPANY OF AM	UNSECURED	NOT FILED	.00	.00
COLLECTION COMPANY OF AM	UNSECURED	NOT FILED	.00	.00
COLLECTION COMPANY OF AM	UNSECURED	NOT FILED	.00	.00
COLLECTION SYSTEMS INC	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
DEBT CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
ENCORE RECEIVABLE MANAGE	UNSECURED	NOT FILED	.00	.00
I C COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
INSTANT CASH ADVANCE	UNSECURED	NOT FILED	.00	.00

ROBERT J ADAMS & ASSOC	REIMBURSEMENT	306.33	.00	306.33
MERCURY FINANCE	UNSECURED	NOT FILED	.00	.00
MUTUAL HOSPITAL COLLECTI	UNSECURED	NOT FILED	.00	.00
NATIONWIDE CREDIT CO	UNSECURED	NOT FILED	.00	.00
NCO COLLECTION AGENCY	UNSECURED	NOT FILED	.00	.00
NCO COLLECTION AGENCY	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PARK DANSAN	UNSECURED	NOT FILED	.00	.00
PD RECOVERY	UNSECURED	NOT FILED	.00	.00
QUICK PAYDAY	UNSECURED	NOT FILED	.00	.00
ROBERT J ADAMS & ASSOC	UNSECURED	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOCI	NOTICE ONLY	NOT FILED	.00	.00
ROUTE 66	UNSECURED	NOT FILED	.00	.00
SECRETARY OF STATE	NOTICE ONLY	NOT FILED	.00	.00
VAN RU CREDIT CORPORATIO	UNSECURED	NOT FILED	.00	.00
VAN RU CREDIT CORPORATIO	UNSECURED	NOT FILED	.00	.00
ARONSON FURNITURE	SECURED NOT I	.00	.00	.00
ARONSON FURNITURE	FILED LATE	.00	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
CASH LOANS TODAY	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
DARREN L BESIC	NOTICE ONLY	NOT FILED	.00	.00
DEVON FINANCIAL SERVICE	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL HOME L	UNSECURED	NOT FILED	.00	.00
ROBERT J ADAMS & ASSOC	DEBTOR ATTY	2,500.00		757.53
TOM VAUGHN	TRUSTEE			161.01
DEBTOR REFUND	REFUND			150.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,700.00	
PRIORITY		306.33
SECURED		948.65
INTEREST		376.48
UNSECURED		.00
ADMINISTRATIVE		757.53
TRUSTEE COMPENSATION		161.01
DEBTOR REFUND		150.00
TOTALS	2,700.00	2,700.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/28/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE